GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Law Department – Establishment - Cell Phones – Payment of Bharathi Airtel Mobile Phone Bills for the period from 11.03.2023 to 10.04.2023 provided to certain officers and staff members of Law Department – Sanctioned - Orders – Issued.

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LAW (E.STORES) DEPARTMENT

G.O.Rt.No.160 **Dated:11.05.2023**

Read the following:-

G.O.Rt.No. 234, IT&C (Communications Wing) Dept., Dated: 25.07.2009.

1) G.O.Rt.No.292, LAW, Dated: 15-02-2014.
2) Bills from Bharathi Airtel Cellular Limited,Hyderabad DT: 12.04.2023

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O R D E R:-

Sanction is hereby accorded for payment of **Rs. 8252/- (Rupees Eight thousand Two hundred fifty two only)** for the Months of March towards Bharathi Airtel Cell Phone charges made for official purpose for the period from 11.03.2023 to 10.04.2023 provided to the following Officers and staff members of Law Department, A.P. Secretariat, Velagapudi, Amaravati.

For the Period 11-03-2023 to 10-04-2023

Sl. No.	Name and Designations of the Officers	Cell No.	Limit Rs.	Usage Rs.	Excess Calls Rs.	Total Amount Due
1.	Smt. V.Sunitha Addl Secretary to Govt.,	7382626318	1,375/-	499/-	--	499/-
2.	Sri R. Aravind, Additional Secretary to Govt.,	7729986163	1,375/-	499/-	--	499/-
3.	Sri K.G.G.S.B.R.Krishna Rao, Joint Secretary to Govt.,	7729986167	1,375/-	499/-	--	499/-
4.	Sri V. Ramesh, Joint .Secretary	7660821444	1,375/-	499/-	--	499/-
5.	Sri V.Venkateswara Rao, Joint Secretary to Govt.,	7660907333	1375/-	499/-	--	499/-
6.	Sri M.V.RadhaKrishna Murthy, Deputy Secretary to Secretary to Government	7729986171	1375/-	499/-	--	499/-
7.	Sri Ch.Venkateswarlu, Deputy secretary to Govt	8330934212	625/-	499/-	--	506/-
8.	Sri A. Srininvasa Babu,Deputy secretary to Govt	7729986161	625/-	499/-	--	499/-
9.	Smt.G.V.S.Varalakshmi, Deputy secretary to Govt.	7660978677	625/-	499/-	--	499/-
10.	Sri M.Ajay, Asst secretary to Govt.	8330934218	625/-	499/-	--	499/-
11.	Sri K.Venkat Rao, Assistant Secretary to Govt	8330934217	625/-	499/-	--	499/-
12.	Smt.M.Lavanya, Assistant Secretary to Govt	8330934211	625/-	499/-	--	499/-
13.	Law Peshi	7702429929	625/-	499		499/-
	TOTAL:					**6993/-**
	Usage Charges					**1,258.74/-**
	TAX					**8,251.74/-**
	TOTAL					

Total Rs. Rs. 8252/- (Rupees Eight thousand two hundred and fifty two only)

Contd..2.

2. The amount sanctioned in para (1) above shall be debited to the "Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-139 Mobile / cell charges".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to Credit the amount to the following Account:-

Name of the Bank	**:**	**ICICI BANK,**
Account No	**:**	**000805002144,**
Branch	**:**	**RAJBHAVAN ROAD, KHAIRTABAD**
MICR No	**:**	**500229002,**
IFS Code	**:**	**ICIC0000008.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYA PRABHAKAR RAO
SECRETARY TO GOVERNMENT
LEGAL & LEGISLATIVE AFFAIRS AND JUSTICE

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to: Law (E.Claims) Department.
" : S/c & S/f.

// FORWARDED:: BY ORDER //

SECTION OFFICER